



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007838

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 07/25/19 PO Method: SP Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSCO USA I INC
 DBA SYSCO CENTRAL TX (DIV. OF SYSCO USA I INC)
 1260 SCHWAB RD
 NEW BRAUNFELS TX 78132-5155
United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 United States

Vendor ID: 1142014756

Purchaser: Constance L Conerly
Phone:
Fax:
Email: constance.conerly@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Agency Contact: Gerry King/Phone: 512-377-0351/Email: Gerard.King@twc.state.tx.us

Vendor Contact: Rebecca Dresch/Phone: 830-730-1209/Email: dresch.rebecca@ctx.sysco.com

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 1- 1 | Fish, Flounder Filets, IQF 7z 1/10# Alaskan Product Only Item # 8022408 | 385/67 | 4.0000 | CS | \$52.79000 | \$211.16 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$211.16"/> |
| | | | | | | ReqID: 0000022424 | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$211.16"/> |

Authorized Signature

07/25/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|-----------------------------|--------------------------------|---------------------------------------|
| 2- 1 | Avocado Pulp, Chunky, 8/2# Item # 8337503 | 385/96 | 2.0000 | CS | \$57.94000 | \$115.88 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$115.88"/> |
| | | | | | <u>ReqID:</u> 0000022424 | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$115.88"/> |
| 3- 1 | Fred's Onion Battered Green Beans 4/2.5# Item # 4891851 | 385/96 | 2.0000 | CS | \$40.31000 | \$80.62 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$80.62"/> |
| | | | | | <u>ReqID:</u> 0000022424 | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$80.62"/> |
| 4- 1 | Lamb Weston Hash Browns Country Dices 6/6# Item # 1049865 | 385/96 | 1.0000 | CS | \$48.65000 | \$48.65 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$48.65"/> |
| | | | | | <u>ReqID:</u> 0000022424 | | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$48.65"/> |

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07/25/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|----------------------|--------------------------------|---------------------------------------|
| 5- 1 | Cheese, Monterey Jack, Feather Shredded, 4/5# Item # 2404127 | 390/07 | 2.0000 | CS | \$53.67000 | \$107.34 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$107.34"/> |
| | | | | | ReqID: 0000022424 | | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="\$107.34"/> |
| 6- 1 | Koch's, Chicken, Pulled, White Meat Only, FC 10# Item # 6369377 | 390/49 | 2.0000 | CS | \$44.14000 | \$88.28 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$88.28"/> |
| | | | | | ReqID: 0000022424 | | |
| | | | | | | Item Total for Line # 6 | <input type="text" value="\$88.28"/> |
| 7- 1 | Earl Campbell Sausage links 1/15# Item # 3115300 | 390/49 | 6.0000 | CS | \$28.59000 | \$171.54 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$171.54"/> |
| | | | | | ReqID: 0000022424 | | |
| | | | | | | Item Total for Line # 7 | <input type="text" value="\$171.54"/> |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|---------------------------------|---|
| 8- 1 | Pork, Tenderloin 8/2 pc 20# avg Item # 3578135 | 390/49 | 120.0000 | LB | \$2.39000 | \$286.80 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$286.80"/> |
| | | | | | | ReqID: 0000022424 | |
| | | | | | | Item Total for Line # 8 | <input type="text" value="\$286.80"/> |
| 9- 1 | Chips, Cheetos, Original Crunchy, Cheese, 104ct/1z Item # 8083040 | 393/10 | 1.0000 | CS | \$34.45000 | \$34.45 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$34.45"/> |
| | | | | | | ReqID: 0000022424 | |
| | | | | | | Item Total for Line # 9 | <input type="text" value="\$34.45"/> |
| 10- 1 | Cereal, Gen Mills Lucky Charms 96ct 1oz Item # 1912987 | 393/35 | 2.0000 | CS | \$39.40000 | \$78.80 | 07/31/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$78.80"/> |
| | | | | | | ReqID: 0000022424 | |
| | | | | | | Item Total for Line # 10 | <input type="text" value="\$78.80"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,223.52"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

07/25/2019



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

07/25/2019